COUNCIL AGENDA: 12/16/14

ITEM: 3.7



Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Julia H. Cooper

SUBJECT: SEE BELOW

DATE: November 24, 2014

Approved

Date 12/4/14

SUBJECT: CONDUCT A PUBLIC HEARING ON RECORDING LIENS ON PROPERTIES FOR THE REIMBURSEMENT OF THE COST OF SIDEWALK REPAIRS TO BE PLACED ON THE FISCAL YEAR 2015-2016 SANTA CLARA COUNTY SECURED PROPERTY TAX BILL

RECOMMENDATIONS

- Conduct a Public Hearing on recording liens on properties for the reimbursement of the 1) cost of sidewalk repairs;
- Adopt a resolution: 2)
 - Confirming the Report from the Director of Finance concerning the delinquent sidewalk repair costs and the assessments contained in the report from the Director of Finance;
 - Directing the recording of liens and the placement of charges as set forth therein b) on the 2015-2016 Santa Clara County Secured Property Tax Bill for the cost of sidewalk repairs.

OUTCOME

To recover City funds spent on sidewalk repairs from property owners.

BACKGROUND

On November 4, 2014, the City Council set a hearing for December 16, 2014 at 1:30 p.m. for public protest and approval of the report from the Report from the Director of Finance ("Director's Report") to record liens and the placement of charges on the secured property tax bill for the cost of sidewalk repairs the City made on behalf of property owners.

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State law and the San José Municipal Code make it the duty of each property owner to maintain the sidewalk fronting their property in a safe condition. When sidewalks need repairs, the City's Department of Transportation ("DOT") inspects the property and obtains an estimate from City approved contractors. DOT sends a repair notice to the property owner informing the owner of needed repairs and includes a cost estimate if a contractor hired by DOT performs the repairs. Within seven weeks after the repair notice was sent, DOT will mail an additional notice to the property owner stating repairs will be made by the contractor hired by DOT if the owner does not repair the sidewalk. A final notice will be mailed to the owner one week later if the repairs still have not been made by the owner. Approximately one week after the final notice, a door hanger will be placed by DOT at the property address stating a contractor hired by the City will be assigned to make the necessary sidewalk repairs and the repairs are performed by the contractors, DOT pays the contractor hired by DOT. After the repairs are performed by the contractors, DOT pays the concrete contractors for the sidewalk repairs at the affected properties. The property owners are invoiced for the reimbursement of the cost of sidewalk repairs. In the analysis section more detail is provided regarding the invoice collection process.

To recover the costs of unpaid invoices, the City Council, upon confirming the amounts owed subsequent to a public hearing, can approve the filing of liens against the delinquent property owners with the Santa Clara County ("SCC") Clerk-Recorder's Office. Property owners who are impacted by this process may satisfy the lien recorded against their property at any time prior to June 30, 2015 by making full payment to the City. Any unpaid lien amounts after this date will be added to the Santa Clara County Secured Property Tax Bill. Recording liens against subject properties for outstanding sidewalk repair costs will help ensure eventual collection of the past due amounts if the property is sold, transferred or refinanced.

ANALYSIS

The Director's Report (attached) includes properties currently delinquent in which the City incurred costs on behalf of the property owners for sidewalk repairs. The report identifies 197 properties that are subject to a potential lien for a total lien amount (and potential assessment), including administrative fees, of \$141,728.51. Individual lien amounts vary from \$200.07 to \$5,159.42

Sidewalk Repair Collection Process

Finance staff work diligently to collect delinquent sidewalk repair invoices in order to recover expended funds; however, in some cases, property owners neglect to pay the outstanding obligations. The City ultimately receives 99% of the amount due through the SCC Secured Property Tax Bill process. Following is a summary of the billing and collection process as it relates to recovery of City costs for sidewalk repairs:

- DOT issues initial invoices for sidewalk repairs.
- Payments are due within 30 days of the initial mailing.

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- Finance Department sends delinquency notices once an initial invoice is at least 30 days past due.
- Finance Department may call the property owner, if telephone contact information is available, to further attempt the collection of delinquent obligations.
- Finance Department sends 60-day notices and 90-day final notices if the invoice remains unpaid.
- Two Notices of Intent to Lien are sent to each delinquent property owner.
- Administrative conferences are held by DOT to provide property owners an opportunity to resolve any issues prior to a public hearing.
- City Council holds a public hearing and authorizes the placement of liens on delinquent properties.
- SCC Clerk-Recorder's Office places liens on delinquent properties.
- SCC assesses and collects delinquent amounts.
- The full amount assessed (less a 1.0% SCC Tax Collection Fee) is remitted to the City.

Notification Process

DOT notified delinquent property owners listed in the attached Director's Report in two separate mailings sent on November 5, 2014 and November 12, 2014. These mailings are necessary to properly notify potential lien candidates of the date, time and place of the public hearing and the impending lien on their property while affording property owners an opportunity to schedule an Administrative Conference with DOT staff as an effort to resolve potential protests prior to the public hearing. Administrative conferences will be held on November 24, 2014 in the DOT offices. These administrative conferences do not affect the property owners' right to protest the proposed assessment at the City Council public hearing.

Results of the Administrative Conferences and Staff Recommendations

After hearing any protests and considering the updated information presented in the supplemental memorandum, the City Council may confirm the Director's Report and the full amounts contained therein or reduce any of the amounts due. In addition, Council may approve placing a lien against the property for the unpaid amount, to be paid with the next annual SCC Secured Property Tax Bill.

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The memorandum for the November 4, 2014 Council meeting included 242 properties that were subject to a potential lien for a total lien amount, including administrative fees, of \$157,537.40. Due to formula errors, the last memo indicated a potential lien for a total lien amount of \$157,915.72, though the correct amount was \$157,537.40. Since the submission of that Council memo, the following has occurred:

- 32 accounts have been paid in full.
- 8 accounts have been cancelled by Department of Transportation.
- 2 accounts have been placed on payment plans with Finance.
- 3 accounts have been sold and are ineligible for the lien process.

Summary

The attached Director's Report identifies 197 properties that are subject to a potential lien for a total lien amount (and potential assessment), including administrative fees, of \$141,507.79.

EVALUATION AND FOLLOW-UP

Staff in the Revenue Management Division of the Finance Department will continue its collection efforts in order to reduce the number of delinquent accounts that will be forwarded to the County for collection on the SCC Secured Property Tax Bill. Furthermore, Finance staff will continue to monitor accounts forwarded to the County for collection on the SCC Secured Property Tax Bill for full compliance with the Sidewalk Lien program.

PUBLIC OUTREACH

This memorandum will be posted on the City's website for the December 16, 2014 City Council meeting.

COORDINATION

This memorandum has been coordinated with the Department of Transportation and the City Attorney's Office.

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COST IMPLICATIONS

The funds used to repair the sidewalks (\$88,550.56) were advanced from the General Fund and the administrative fees (\$19,059.75) will be advanced from the General Fund. The attached Director's Report includes the total amount due from the property owners which also includes penalties and interest. The total balance in the attached Director's Report is \$141,507.79.

CEQA:

Not a Project, File No PP10-067(a), Specific Funding mechanism for Increase or Adjustment to Fees, Rates and Fares.

/s JULIA H. COOPER Director, Finance

For questions, please contact Wendy Sollazzi, Revenue Management Division Manager at (408) 535-7005.

City of San Jose Department of Finance Report of the Director of Finance to the City Council on the Cost of Sidewalk Repairs Public Hearing December 16, 2014

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212876 2/10/2014 PO BOX 5073 LIVERMOORE, CA 94/798 N 1ST ST 249-01-066 90.00 155.45 96.75 252.20 212939 2/11/2014 2196 CAMDEN AV SAN JOSE, CA 95124 2194 CAMDEN AV 414-27-001 90.00 155.45 96.75 252.20 212943 2/11/2014 1753 RIDGETREE WY SAN JOSE, CA 95131 1753 RIDGETREE WY 244-05-056 90.00 155.45 96.75 252.20 212022 1/16/2014 1265 VERNON AV SAN JOSE, CA 95125 1265 VERNON AV 434-16-037 90.00 156.80 96.75 253.55 212078 1/16/2014 20751 SCENIC VISTA CT SAN JOSE, CA 95122 1036 DURNESS PL 462-62-055 90.00 156.80 96.75 253.55 212555 1/29/2014 1036 DURNESS PL SAN JOSE, CA 95122 1036 DURNESS PL 477-36-047 90.00 156.80 96.75 253.55								
212939 2/11/2014 2196 CAMDEN AV SAN JOSE, CA 95124 2194 CAMDEN AV 414-27-001 90.00 155.45 96.75 252.20 212943 2/11/2014 1753 RIDGETREE WY SAN JOSE, CA 95131 1753 RIDGETREE WY 244-05-056 90.00 155.45 96.75 252.20 212022 1/16/2014 1265 VERNON AV SAN JOSE, CA 95125 1265 VERNON AV 434-16-037 90.00 156.80 96.75 253.55 212078 1/16/2014 20751 SCENIC VISTA CT SAN JOSE, CA 95122 702 CASSADAY CT 462-62-055 90.00 156.80 96.75 253.55 212555 1/29/2014 1036 DURNESS PL SAN JOSE, CA 95122 1036 DURNESS PL 477-36-047 90.00 156.80 96.75 253.55								
212943 2/11/2014 1753 RIDGETREE WY SAN JOSE, CA 95131 1753 RIDGETREE WY 244-05-056 90.00 155.45 96.75 252.20 212022 1/16/2014 1265 VERNON AV SAN JOSE, CA 95125 1265 VERNON AV 434-16-037 90.00 156.80 96.75 253.55 212078 1/16/2014 20751 SCENIC VISTA CT SAN JOSE, CA 95120 702 CASSADAY CT 462-62-055 90.00 156.80 96.75 253.55 212555 1/29/2014 1036 DURNESS PL SAN JOSE, CA 95122 1036 DURNESS PL 477-36-047 90.00 156.80 96.75 253.55								
212078 1/16/2014 20751 SCENIC VISTA CT SAN JOSE, CA 95120 702 CASSADAY CT 462-62-055 90.00 156.80 96.75 253.55 212555 1/29/2014 1036 DURNESS PL SAN JOSE, CA 95122 1036 DURNESS PL 477-36-047 90.00 156.80 96.75 253.55								
212078 1/16/2014 20751 SCENIC VISTA CT SAN JOSE, CA 95120 702 CASSADAY CT 462-62-055 90.00 156.80 96.75 253.55 212555 1/29/2014 1036 DURNESS PL SAN JOSE, CA 95122 1036 DURNESS PL 477-36-047 90.00 156.80 96.75 253.55	212022	1/16/2014 1265 VERNON AV	SAN JOSE, CA 95125 1265 VERNON AV	434-16-037	90.00	156.80	96.75	253.55
212555 1/29/2014 1036 DURNESS PL SAN JOSE, CA 95122 1036 DURNESS PL 477-36-047 90.00 156.80 96.75 253.55					90.00	156.80	96.75	
		1/29/2014 1036 DURNESS PL	SAN JOSE, CA 95122 1036 DURNESS PL			156.80	96.75	253.55
	212584	1/29/2014 1056 WESTWOOD DR	SAN JOSE, CA 95125 1056 WESTWOOD DR	264-01-016		156.80	96.75	253.55

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210545 11/26/2013 1463 VALLEJO DR SAN JOSE, CA 95130 1465 VALLEJO DR 307-02-003 90.00 158.15 96. 210979 12/10/2013 2160 ROSSWOOD DR SAN JOSE, CA 95124 2160 ROSSWOOD DR 421-21-011 90.00 158.15 96. 211081 12/10/2013 1161 TOFTS DR SAN JOSE, CA 95131 1161 TOFTS DR 245-06-050 90.00 158.15 96. 211200 12/13/2013 1437 BLOSSOM HILL RD SAN JOSE, CA 95118 1437 BLOSSOM HILL RD 567-38-062 90.00 158.15 96. 202881 4/24/2013 1182 CREEKWOOD DR SAN JOSE, CA 95129 5096 MOORPARK AVE 381-42-049 90.00 158.35 96. 203263 4/29/2013 358 FOXWORTHY AVE SAN JOSE, CA 95118 358 FOXWORTHY AVE 451-03-011 90.00 158.35 96. 209513 10/28/2013 305 SPRING BRANCH KYLE, TX 78640 1365 EMORY ST 261-15-038 90.00 159.50 96.	5 254.90 5 254.90 5 254.90
211081 12/10/2013 1161 TOFTS DR SAN JOSE, CA 95131 1161 TOFTS DR 245-06-050 90.00 158.15 96. 211200 12/13/2013 1437 BLOSSOM HILL RD SAN JOSE, CA 95118 1437 BLOSSOM HILL RD 567-38-062 90.00 158.15 96. 202881 4/24/2013 1182 CREEKWOOD DR SAN JOSE, CA 95129 5096 MOORPARK AVE 381-42-049 90.00 158.35 96. 203263 4/29/2013 1358 FOXWORTHY AVE SAN JOSE, CA 95118 1358 FOXWORTHY AVE 451-03-011 90.00 158.35 96.	5 254.90 5 254.90
211200 12/13/2013 1437 BLOSSOM HILL RD SAN JOSE, CA 95118 1437 BLOSSOM HILL RD 567-38-062 90.00 158.15 96. 202881 4/24/2013 1182 CREEKWOOD DR SAN JOSE, CA 95129 5096 MOORPARK AVE 381-42-049 90.00 158.35 96. 203263 4/29/2013 1358 FOXWORTHY AVE SAN JOSE, CA 95118 1358 FOXWORTHY AVE 451-03-011 90.00 158.35 96.	5 254.90
202881 4/24/2013 1182 CREEKWOOD DR SAN JOSE, CA 95129 5096 MOORPARK AVE 381-42-049 90.00 158.35 96. 203263 4/29/2013 1358 FOXWORTHY AVE SAN JOSE, CA 95118 1358 FOXWORTHY AVE 451-03-011 90.00 158.35 96.	
203263 4/29/2013 1358 FOXWORTHY AVE SAN JOSE, CA 95118 1358 FOXWORTHY AVE 451-03-011 90.00 158.35 96.	5 255.10
I 2005121 10/28/20123305 CDDING DDANGU IKVIE TV 78840 14265 EMADOV CT 1264 45 0201 00 00 1 450 50 1 061	
209710 10/31/2013 1648 HONEYSUCKLE DR SAN JOSE, CA 95122 1648 HONEYSUCKLE DR 491-24-055 90.00 159.50 96.	
202129 3/27/2013 PO BOX 5161 REDWOOD CITY, CA 2013 TULLY RD 491-06-022 90.00 159.70 96.	
202412 4/9/2013 1623 CALERA CREEK HEIGHTS DR MILPITAS, CA 95035 1206 N CAPITOL AVE 589-22-066 90.00 159.70 96.	
202442 4/9/2013 4779 CASTLEWOOD DR SAN JOSE, CA 95129 4779 CASTLEWOOD DR 381-02-171 90.00 159.70 96.	
202777 4/18/2013 1028 ALDERBROOK LN SAN JOSE, CA 95129 1028 ALDERBROOK LN 373-30-033 90.00 159.70 96.	
208873 10/2/2013 2032 AUTUMNTREE CT SAN JOSE, CA 95131 2032 AUTUMNTREE CT 244-12-011 90.00 160.85 96.	
208876 10/2/2013 1432 RUE AVATI SAN JOSE, CA 95131 1432 RUE AVATI 245-27-039 90.00 160.85 96.	
208889 10/2/2013 1731 SILVE MEADOW CT SAN JOSE, CA 95121 1731 SILVE MEADOW CT 676-43-109 90.00 160.85 96.	5 257.60
201457 3/11/2013 818 N 4TH ST SAN JOSE, CA 95112 816 N 4TH ST 249-02-031 90.00 161.05 96.	5 257.80
201566 3/12/2013 201 S 17TH ST SAN JOSE, CA 95112 201 S 17TH ST 467-39-011 90.00 161.05 96.	
201730 3/14/2013 21179 OROGRANDE PL CUPERTINO, CA 9501892 RAINTREE CT 381-51-013 90.00 161.05 96.	5 257.80
201829 3/19/2013 PO BOX 26908 SAN JOSE, CA 95159 1199 S 1ST ST 434-08-086 90.00 161.05 96.	5 257.80
201833 3/19/2013 601 S 8TH ST SAN JOSE, CA 95112 601 S 8TH ST 472-24-035 90.00 161.05 96.	5 257.80
208040 8/27/2013 4325 ROSS AVE SAN JOSE, CA 95124 4325 ROSS AVE 419-02-114 90.00 162.20 96.	5 258.95
208171 8/29/2013 1612 S KING RD SAN JOSE, CA 95122 1612 S KING RD 486-13-015 90.00 162.20 96.	
208304 9/5/2013 4215 LITTLEWORTH WAY SAN JOSE, CA 95135 4215 LITTLEWORTH WAY 660-28-037 90.00 162.20 96.	5 258.95
200180 1/22/2013 PO BOX 320006 LOS GATOS, CA 9503 2570 OAK PARK LN 412-38-063 90.00 162.40 96.	5 259.15
200388 1/28/2013 1688 RAVENS PLACE WAY SAN JOSE, CA 95121 1688 RAVENS PLACE WAY 676-43-026 90.00 162.40 96.	5 259.15
200389 1/28/2013 3813 WIVEN PLACE WAY SAN JOSE, CA 95121 3813 WIVEN PLACE WAY 676-43-034 90.00 162.40 96.	5 259.15
200877 2/15/2013 1525 ST FRANCIS DR SAN JOSE, CA 95125 889 RAINTREE CT 381-51-004 90.00 162.40 96.	
200915 2/20/2013 4309 FARADAY DR SAN JOSE, CA 95124 4309 FARADAY DR 447-31-021 90.00 162.40 96.	5 259.15
200916 2/20/2013 11750 SORRENTO VALLEY RD 254 SAN DIEGO, CA 9212 5723 COTTLE RD 692-01-011 90.00 162.40 96.	
206755 7/29/2013 3035 OLDFILED WAY SAN JOSE, CA 95135 3035 OLDFILED WAY 660-26-020 90.00 163.55 96.	5 260.30
206815 7/31/2013 6359 PROSPECT RD SAN JOSE, CA 95129 6359 PROSPECT RD 373-10-003 90.00 163.55 96.	5 260.30
207305 8/7/2013 2891 NEWARK WAY SAN JOSE, CA 95124 2891 NEWARK WAY 442-34-028 90.00 163.55 96.	
207342 8/12/2013 715 N 5TH ST SAN JOSE, CA 95112 715 N 5TH ST 249-03-016 90.00 163.55 96.	5 260.30
199783 1/8/2013 1119 N 3RD ST SAN JOSE, CA 95112 1119 N 3RD ST 235-07-004 90.00 163.75 96.	
199807 1/8/2013 15146 SPERRY LN SARATOGA, CA 9507 2375 FOREST AVE 274-45-077 90.00 163.75 96.	
199925 1/10/2013 1679 CURTNER AVE SAN JOSE, CA 95125 1679 CURTNER AVE 446-23-067 90.00 163.75 96.	
206526 7/22/2013 20641 CARNIEL AVE SARATOGA, CA 9507 455 E San Salvador St 467-42-027 90.00 164.90 96.	
199063 12/7/2012 2843 RIEDEL RD SAN JOSE, CA 95135 2884 PLUMAS DR 499-05-001 90.00 165.10 96.	
199092 12/7/2012 977 MT CARMEL DR SAN JOSE, CA 95120 977 MT CARMEL DR 701-08-006 90.00 165.10 96.	
199394 12/17/2012 3059 CRAY CT SAN JOSE, CA 95121 3059 CRAY CT 499-36-039 90.00 165.10 96.	
198391 11/10/2012 120 HAWTHORNE WAY SAN JOSE, CA 95110 120 HAWTHORNE WAY 259-19-078 90.00 166.45 96.	
198386 11/10/2012 398 9TH ST SAN JOSE, CA 95122 398 9TH ST 249-52-036 90.00 166.45 96.	
195802 9/22/2012 1593 MT PALOMAR DR SAN JOSE, CA 95127 1593 MT PALOMAR DR 647-12-024 90.00 167.80 96.	
193605 6/28/2012 1071 WOODBINE WAY SAN JOSE, CA 95117 1071 WOODBINE WAY 299-22-071 90.00 170.10 96.	
194051 7/19/2012 1465 HERVEY LN SAN JOSE, CA 95125 1375 Phelps Ave 305-12-100 90.00 170.10 96.	
194054 7/19/2012 39 N 11th St SAN JOSE, CA 95112 39 N 11th St 467-17-030 90.00 170.10 96.	
194056 7/19/2012 585 BLACK BARD RD OROVILLE, CA 95966 247 St John St 467-19-037 90.00 170.10 96.	
192516 5/30/2012 150 SAN CARLOS ST SAN JOSE, CA 95113 150 SAN CARLOS ST 467-45-022 90.00 171.45 96.	
192581 5/31/2012 7095 BRET HARTE DR SAN JOSE, CA 95120 7095 BRET HARTE DR 701-44-006 90.00 171.45 96.	
188530 4/24/2012 602 COYOTE DR SAN JOSE, CA 95111 602 COYOTE DR 648-11-001 90.00 172.80 96.	
188606 4/26/2012 387 BAY ST SAN JOSE, CA 95123 387 BAY ST 689-18-069 90.00 172.80 96.	
188817 5/1/2012 2964 CASTLETON DR SAN JOSE, CA 95148 2964 CASTLETON DR 659-16-015 90.00 172.80 96.	
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188862	4/27/2012 1435 VINCI PARK WAY	SAN JOSE, CA 95131 1301 DONOHUE DR	245-30-008	90.00	172.80	96.75	269.55
188962	5/7/2012 1265 SAN JUAN AVE	SAN JOSE, CA 95110 1265 SAN JUAN AVE	230-33-041	90.00	172.80	96.75	269.55
187227	4/2/2012 6597 MT ROYAL DR	SAN JOSE, CA 95120 6597 MT ROYAL DR	701-03-097	90.00	174.15	96.75	270.90
187267	4/3/2012 PO BOX 374	LOS GATOS, CA 9503 5263 MERIDIAN AVE	569-11-043	90.00	174.15	96.75	270.90
188305	4/19/2012 1331 SIERRA MAR DR	SAN JOSE, CA 95118 1331 SIERRA MAR DR	451-03-035	90.00	174.15	96.75	270.90
186941	3/26/2012 4403 DULCEY DR	SAN JOSE, CA 95136 4403 DULCEY DR	462-35-044	90.00	175.50	96.75	272.25
185484	1/31/2012 3003 PITNER CT	SAN JOSE, CA 95148 3003 PITNER CT	659-20-003		176.85	96.75	273.60
185518	1/31/2012 2511 HEBRON AVE	SAN JOSE, CA 95121 2511 HEBRON AVE	676-14-009		176.85	96.75	273.60
185560	2/1/2012 497 SERENADE WAY	SAN JOSE, CA 95111 497 SERENADE WAY	684-09-084		176.85	96.75	273.60
184480	12/21/2011 4809 ALEX DR	SAN JOSE, CA 95130 4809 ALEX DR	403-03-180	90.00	178.20	96.75	274.95
184500	12/22/2011 3899 VIA SALICE	CAMPBELL, CA 950083899 VIA SALICE	404-10-046		178.20	96.75	274.95
214858	4/2/2014 468 SALMON DR	SAN JOSE, CA 95111 468 SALMON DR	497-39-063		182.48	96.75	279.23
183473	11/1/2011 464 LOCHRIDGE DR	SAN JOSE, CA 95133 464 LOCHRIDGE DR	254-09-035	90.00	180.90	96.75	277.65
178764	5/17/2011 3243 JADE AVE	SAN JOSE, CA 95117 3243 JADE AVE	299-26-045		187.75	96.75	284.50
189251	5/14/2012 4889 BIRMINGHAM DR	SAN JOSE, CA 95136 4889 BIRMINGHAM DR	464-05-025		205.20	96.75	301.95
214946	4/2/2014 431 GREY GHOST AV	SAN JOSE, CA 95111 431 GREY GHOST AV	684-35-004		182.48	96.75	279.23
209490	10/28/2013 518 SHERIDAN PL	SAN JOSE, CA 95111 518 SHERIDAN PL	497-39-045		189.20	96.75	285.95
212042	1/16/2014 855 HUMMINGBIRD DR	SAN JOSE, CA 95125 855 HUMMINGBIRD DR	455-17-001		196.40	96.75	293.15
212598	1/29/2014 3490 NEVES WAY	SAN JOSE, CA 95127 3490 NEVES WAY	601-16-052		213.60	96.75	310.35
209495	10/28/2013 323 VIEWPARK CL	SAN JOSE, CA 95136 323 VIEWPARK CL	462-14-034		220.30	96.75	317.05
209500	10/28/2013 1054 BROADWAY CT	SAN JOSE, CA 95125 1054 BROADWAY CT	264-55-001	1	220.30	96.75	317.05
216311	5/15/2014 1631 WILLIAM ST	SAN JOSE, CA 95125 5225 DENT AV	569-22-088		193.62	96.75	290.37
211053	12/10/2013 1871 BETHANY AVE	SAN JOSE, CA 95132 1871 BETHANY AVE	589-03-011		223.47	96.75	320.22
208235	9/3/2013 6219 RADIANT DR	SAN JOSE, CA 95123 6219 RADIANT DR	689-04-028		253.25	96.75	350.00
190791	5/21/2012 310 EL PORTAL WAY	SAN JOSE, CA 95119 310 EL PORTAL WAY	704-02-010		279.72	96.75	376.47
213282	3/3/2014 1625 S KING RD	SAN JOSE, CA 95122 1625 S KING RD	486-03-062		246.90	96.75	343.65
160688	4/28/2010 1603 RAMSTREE DR	SAN JOSE, CA 95131 1603 RAMSTREE DR	244-11-026		298.31	96.75	395.06
211097	12/10/2013 730 S 12TH ST	SAN JOSE, CA 95112 730 S 12TH ST	472-21-061		296.63	96.75	393.38
208072	8/27/2013 3933 VIA SALICE	CAMPBELL, CA 950083933 VIA SALICE	404-10-051	193.70	305.36	96.75	402.11
198141	11/4/2012 5200 SHIELA ST	LOS ANGELES, CA 902115 Morrill Ave	092-09-011		329.88	96.75	426,63
213080	2/19/2014 PO BOX 961025	FORT WORTH, TX 76 1245 LINCOLN AVE	429-16-068		304.22	96.75	400.97
199704	1/8/2013 5093 GAZANIA DR	SAN JOSE, CA 95111 5093 GAZANIA DR	684-50-043	223.00	363.35	96.75	460.10
212600	1/29/2014 4848 SAN FELIPE RD #150	SAN JOSE, CA 95135 2996 SPRING GARDEN DR	484-12-087	225.00	335.04	96.75	431.79
208854	10/1/2013 4992 MISE AVE	SAN JOSE, CA 95124 4992 MISE AVE	419-32-022		376.52	96.75	473.27
199099	12/7/2012 533 INDEPENDENCE DR	SAN JOSE, CA 95111 533 INDEPENDENCE DR	497-27-018		404.47	96.75	501.22
201526	3/12/2013 1847 ROCHELLE DR	SAN JOSE, CA 95124 1847 ROCHELLE DR	442-31-034	271.00	215.11	96.75	311.86
216848	5/30/2014 3206 KNIGHTS BRIDGE RD	SAN JOSE, CA 95132 3206 KNIGHTS BRIDGE RD	586-19-011	303.41	404.79	96.75	501.54
209596	10/29/2013 5328 ALAN AVE	SAN JOSE, CA 95124 5328 ALAN AVE	567-08-030		460.80	96.75	557.55
211047	12/10/2013 4809 ATHERTON AVE #13	SAN JOSE, CA 95130 4809 ATHERTON AVE	307-05-004	341.60	494.00	96.75	590.75
213411	3/3/2014 1559 S KING RD	SAN JOSE, CA 95122 1559 S KING RD	486-04-084	353.68	499.59	96.75	596.34
202248	4/4/2013 3567 BENTON ST PMB 254	SANTA CLARA, CA 951321 ANTONIO LN	305-08-051		567.89	96.75	664.64
215369	4/16/2014 PO BOX 25025	GLENDALE, CA 9512288 BLOSSOM HILL RD	690-01-004	386.00	530.15	96.75	626.90
209704	10/31/2013 2951 LEXFORD AVE	SAN JOSE, CA 95124 2951 LEXFORD AVE	442-38-069		580.90	96.75	677.65
197809	10/30/2012 239 N 7TH ST	SAN JOSE, CA 95116 239 N 7TH ST	467-02-037		644.99	96.75	741.74
206073	7/15/2013 2566 PANTALIS CT	SAN JOSE, CA 95132 2566 PANTALIS CT	589-24-043	433.00	648.60	96.75	745.35
203247	4/29/2013 530 CALERO AVE	SAN JOSE, CA 95123 530 CALERO AVE	687-31-035		694.24	96.75	790.99
216907	5/30/2014 2814 LUCENA DR	SAN JOSE, CA 95132 2814 LUCENA DR	589-14-030	544.64	708.74	96.75	805.49
193547	6/27/2012 6084 PINELAND AVE	SAN JOSE, CA 951236084 PINELAND AVE	689-40-021	550.88	902.82	96.75	999.57
216397	5/15/2014 PO BOX 1286	LOS GATOS, CA 9503 1257 PALM ST	434-12-057		739.46	96.75	836.21
210901	12/10/2013 4130 SACRAMENTO AVE	SAN JOSE, CA 95111 4130 SACRAMENTO AVE	494-51-021	608.51	850.38	96.75	947.13
208401	9/10/2013 1392 SEARCY DR	SAN JOSE, CA 95118 1392 SEARCY DR	451-34-044		900.07	96.75	996.82
213915	3/12/2014 1452 ANTONIO LN	SAN JOSE, CA 95117 1452 ANTONIO LN	305-08-074	628.19	848.35	96.75	945.10

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195167 9/10/2012 2695 SAND POINT DR SAN JOSE, CA 95148 2695 SAND POINT DR 491-37-079 685.10 1,097.59 96.75 216879 5/30/2014 1355 DONOHUE DR SAN JOSE, CA 95131 1355 DONOHUE DR 245-23-023 688.68 890.24 96.75 216270 5/15/2014 1090 BIG SUR DR SAN JOSE, CA 9512 1090 BIG SUR DR 742-35-045 690.97 893.11 96.75	1,194.34 986.99
2.00.0	
216270 5/15/2014 1090 BIG SUR DR SAN JOSE, CA 9512 1090 BIG SUR DR 742-35-045 690.97 893.11 96.75	989.86
216903 5/30/2014 1566 SAWLEAF CT SAN JOSE, CA 95131 1566 SAWLEAF CT 245-21-006 719.55 929.13 96.75	1,025.88
207778 8/19/2013 108 W WILLIAM ST SAN JOSE, CA 9511Q108 W WILLIAM ST 264-30-104 759.65 1,097.79 96.75	1,194.54
204362 5/29/2013 5657 WALTRIP LN SAN JOSE, CA 95118 5657 WALTRIP LN 567-40-054 764.89 1,118.67 96.75	1,215.42
157798 1/21/2010 5212 FELL AVE SAN JOSE, CA 95136 5212 FELL AVE 458-19-027 794.30 1,021.66 96.75	1,118.41
217405 6/18/2014 2259 BARLOW AVE SAN JOSE, CA 95122 2259 BARLOW AVE 486-36-029 808.29 200.26 96.75	297.01
152430 7/24/2009 3260 MONTECITO DR SAN JOSE, CA 95135 3260 MONTECITO DR 660-53-086 812.00 1,249.29 96.75	1,346.04
210912 12/10/2013 3055 SENTER RD SAN JOSE, CA 95111 3055 SENTER RD 497-26-096 815.35 1,126.50 96.75	1,223.25
214871 4/2/2014 1950 W SAN CARLOS ST SAN JOSE, CA 95128 1950 W SAN CARLOS ST 277-06-024 859.32 1,146.52 96.75	1,243.27
193650 6/28/2012 1201 MALONE SAN JOSE, CA 95125 1201 MALONE 439-04-030 893.42 1,447.50 96.75	1,544.25
196231 9/29/2012 1288 UNIVERSITY AVE SAN JOSE, CA 951261288 UNIVERSITY AVE 261-14-044 936.50 1,473.00 96.75	1,569.75
198173 11/4/2012 1124 VINE ST SAN JOSE, CA 95110 1124 VINE ST 434-06-091 1,034.15 1,610.96 96.75	1,707.71
213280 3/3/2014 3928 CAXTON CT SAN JOSE, CA 95130 3928 CAXTON CT 307-29-047 1,035.86 667.30 96.75	764.05
208820 10/1/2013 1425 STAHL ST SAN JOSE, CA 95122 1425 STAHL ST 486-24-011 1,049.12 1,454.34 96.75	1,551.09
201635 3/13/2013 6072 BIGELOW CT SAN JOSE, CA 951236072 BIGELOW CT 689-22-004 1,061.60 1,589.23 96.75	1,685.98
211094 12/10/2013 284 EL CAJON DR SAN JOSE, CA 95111 284 EL CAJON DR 494-06-011 1,091.36 1,494.97 96.75	1,591,72
200396 1/28/2013 3467 VERDI DR SAN JOSE, CA 95111 3467 VERDI DR 494-21-015 1,091.90 1,650.25 96.75	1,747.00
201615 3/13/2013 6277 MAHAN DR SAN JOSE, CA 951236277 MAHAN DR 689-43-013 1,143.95 1,450.88 96.75	1,547.63
195177 9/10/2012 3125 EDENBANK DR SAN JOSE, CA 95148 3125 EDENBANK DR 659-12-008 1,145.18 1,815.29 96.75	1,912.04
210925 12/10/2013 5092 ALAN AVE SAN JOSE, CA 951245092 ALAN AVE 567-04-046 1,156.69 1,448.68 96.75	1,545.43
216392 5/15/2014 1432 FORD AVE SAN JOSE, CA 9511 1432 FORD AVE 434-23-149 1,183.06 1,513.18 96.75	1,609.93
196225 9/29/2012 1848 SEVILLE WAY SAN JOSE, CA 95131 1848 SEVILLE WAY 245-40-028 1,260.20 1,975.69 96.75	2,072.44
208406 9/10/2013 6214 CULVERT DR SAN JOSE, CA 95123 6214 CULVERT DR 689-04-026 1,308.49 1,843.75 96.75	1,940.50
196248 9/29/2012 2075 TAMPA WAY SAN JOSE, CA 95122 2075 TAMPA WAY 491-21-019 1,313.45 2,058.00 96.75	2,154.75
196258 9/29/2012 2905 ATWOOD DR SAN JOSE, CA 9512 2905 ATWOOD DR 670-16-061 1,326.85 1,225.73 96.75	1,322.48
216380 5/15/2014 5904 LOMA PRIETA DR SAN JOSE, CA 951235904 LOMA PRIETA DR 687-14-031 1,376.01 1,756.27 96.75	1,853.02
184079 11/30/2011 2520 LODI LN SAN JOSE, CA 95124 2520 LODI LN 442-26-033 1,450.79 636.25 96.75	733.00
216836 5/30/2014 1202 LODESTONE DR SAN JOSE, CA 95132 1202 LODESTONE DR 589-21-054 1,616.96 2,059.86 96.75	2,156.61
216897 5/30/2014 2207 BEST CT SAN JOSE, CA 95131 1277 Flickenger Ave 245-31-055 1,749.98 2,227.48 96.75	2,324.23
217389 6/18/2014 2112 NEWTON AVE SAN JOSE, CA 95122 2112 NEWTON AVE 486-23-040 1,758.12 2,211.35 96.75	2,308.10
213323 3/3/2014 555 LEIGH AVE SAN JOSE, CA 95128 555 LEIGH AVE 277-26-010 1,941.00 2,541.92 96.75	2,638.67
216901 5/30/2014 1082 WACO STREET SAN JOSE, CA 95110 1082 WACO STREET 230-23-021 2,253.42 2,861.80 96.75	2,958.55
215410 4/16/2014 914 N 5TH ST SAN JOSE, CA 95112 914 N 5TH ST 235-10-043 2,448.24 3,159.48 96.75	3,256.23
203310 5/2/2013 901 EMORY ST SAN JOSE, CA 95126 901 EMORY ST 261-12-020 2,730.08 3,960.05 96.75	4,056.80
214987 4/3/2014 346 N 4 TH ST SAN JOSE, CA 95112 346 N 4 TH ST 249-46-070 2,865.00 3,690.90 96.75	3,787.65
216837 5/30/2014 809 N 17TH ST SAN JOSE, CA 95112 809 N 17TH ST 249-14-011 2,958.75 3,750.53 96.75	3,847.28
216307 5/15/2014 5698 TACONIC CT SAN JOSE, CA 95123 5698 TACONIC CT 687-37-006 3,244.54 4,110.62 96.75	4,207.37
200073 1/17/2013 833 WILLIS AVE SAN JOSE, CA 95125 833 WILLIS AVE 264-41-008 3,448.51 5,201.56 96.75	5,298.31
215398 4/16/2014 854 N 16TH ST SAN JOSE, CA 95112 854 N 16TH ST 249-14-053 3,654.20 4,697.09 96.75	4,793.84
216327 5/15/2014 6573 RADKO DR SAN JOSE, CA 95119 6573 RADKO DR 704-12-036 3,904.05 4,941.61 96.75	5,038.36
215375 4/16/2014 660 N 17TH ST SAN JOSE, CA 95127 660 N 17TH ST 249-27-043 3,940.94 5,062.67 96.75	5,159.42
197 TOTAL ACCOUNTS \$ 88,550.56 \$ 122,448.04 \$ 19,059.75	\$ 141,507.79